


[@MarylandBPW](https://twitter.com/MarylandBPW)

Board of Public Works

AGENDA SUMMARY

Wednesday, October 03, 2018

10:00 a.m.

Governor's Reception Room, State House, State Circle, Annapolis

Larry Hogan

Governor

Nancy K. Kopp

Treasurer

Peter Franchot

Comptroller

Sheila C. McDonald, Esq.

Executive Secretary

| Item | Agency | County | Vendor, Contractor, Grantee | Description |
|--------------------------|--------|-----------------|--|--|
| Agenda: Secretary | | | | |
| 1 | HCD | -- | | Loan - Down Payment and Settlement Expense Loan Program - Release deeds of trust in exchange for unsecured promissory notes. Amount: \$30,000. |
| | | Baltimore | Dennis E. Felts, Jr. and Tracey L. Felts | \$5,000.00 |
| | | Prince George's | Pamela Butler | \$5,000.00 |
| | | Baltimore City | Rennea A. Worrell | \$10,000.00 |
| | | Prince George's | Stephanie M. McKnight | \$10,000.00 |
| 2 | PS | Baltimore City | Chilmar Corporation | Maintenance Contract - Chesapeake Detention Facility - Elevator repairs. Term: 270 calendar days. Amount: \$459,396. |
| 3 | DENV | Baltimore | Baltimore City | Grant - Back River Wastewater Treatment Plant Combined Heat and Power System - Approve funding. Amount: \$3,000,000. |

| <i>Item</i> | <i>Agency</i> | <i>County</i> | <i>Vendor, Contractor, Grantee</i> | <i>Description</i> |
|-------------|---------------|----------------|---------------------------------------|---|
| 4 | DENV | Carroll | Carroll County | Grant - Hampstead WWTP ENR upgrade - Approve funding. Amount: \$10,012,819. |
| 5 | STADAUTH | Baltimore City | JRS Architects, Inc. | Architectural/Engineering - Baltimore City Public Schools - Calverton Elementary/Middle School - Architectural design and engineering services. Term: 10/2018- 8/2021. Amount: \$2,026,502. |
| 6 | STADAUTH | Baltimore City | The Whiting-Turner Contract Company | Construction - Baltimore City Public Schools - Calverton Elementary/Middle School - Pre-construction services. Term: 10/2018- 6/2022. Amount: \$190,627. |
| 7 | STADAUTH | Baltimore City | Skanska USA Building Inc. | Construction Contract - Baltimore City Public Schools - Calvin Rodwell Elementary/Middle School - Award bid package #2. Term; 8/2018- 12/2020. Amount: \$29,528,794. |
| 8 | STADAUTH | Baltimore City | Barton Malow Company | Construction Contract - MTA/MARC Camden Station Replacement - Award bid package. Term: 10/2018- 10/2019. Amount: \$5,054,014. |
| 9 | STMRYCOL | St. Mary's | Historic Saint Mary's City Commission | Loan - Phase II Traffic Calming: ADA Sidewalk & Bike Trail Boardwalk - Fund general obligation bond proceeds. Amount: \$49,970. |

| <i>Item</i> | <i>Agency</i> | <i>County</i> | <i>Vendor, Contractor, Grantee</i> | <i>Description</i> |
|-------------------------------------|---------------|----------------|------------------------------------|---|
| Agenda: Appendix - Emergency | | | | |
| A1 | PS | Somerset | Greentech Fuel Management | Maintenance Contract Modification - Eastern Correctional Institution - Generator rental; extend term. Modification Date: 8/10/18. Term: Add 49 days. Amount: \$359,065. |
| A2 | MDH | Baltimore City | Agilent Technologies | Public Health Services - Office of the Chief Medical Examiner - Gas chromatograph mass spectrometer. Emergency declared: 8/1/18. Term: 30 days. Amount: \$147,953. |

Agenda: Department of Natural Resources Real Property

| | | | | |
|----|----------|------------|-------------------|--|
| 1A | DNR/POS | Baltimore | Baltimore County | Program Open Space Local Share - Radebaugh Park Development - Fund development project. Amount: \$473,212. |
| 2A | DNR/POS | Charles | Charles County | Program Open Space Local Share - Laurel Springs - Maintenance Building - Fund development project. Amount: \$37,500. |
| 3A | DNR/CPPF | Garrett | Town of Accident | Community Parks and Playgrounds Program - Town Park West upgrades - Fund development project. Amount: \$20,000. |
| 4A | DNR/POS | Montgomery | Montgomery County | Program Open Space Local Share - Pinecrest Local Park - Fund development project. Amount: \$1,000,000. |

| <i>Item</i> | <i>Agency</i> | <i>County</i> | <i>Vendor, Contractor, Grantee</i> | <i>Description</i> |
|-------------|---------------|---------------|------------------------------------|---|
| 5A | DNR/POS | St. Mary's | St. Mary's County | Program Open Space Local Share - John G. Lancaster Park - Multipurpose Athletic Field Lights - Fund development project. Amount: \$226,431. |
| 6A | DNR/POS | Worcester | Worcester County | Program Open Space Local Share - Fund six development projects. Amount: \$610,000. |
| | | | | Stockton Park playground \$60,000.00 |
| | | | | Northern Worcester Athletic Complex \$250,000.00 |
| | | | | Multi-purpose fields |
| | | | | Greys Creek Nature Park phase I \$125,000.00 |
| | | | | development |
| | | | | Newtown Park Court development \$50,000.00 |
| | | | | Bishopville Waterfront Park \$100,000.00 |
| | | | | John Walter Smith Multi-purpose field \$25,000.00 |
| | | | | development. |
| 7A | DNR/RLP | Baltimore | Manor Conservancy, Inc. | Rural Legacy - Peewee Enterprises Property - Acquire a 42.72 acre conservation easement. Amount: \$269,865. |
| 8A | DNR/RLP | Washington | Washington County | Rural Legacy - Mid-Maryland Washington - McCleary Property - Acquire 188 acre conservation easement. Amount: \$703,250. |
| 9A | DNR/RLP | Washington | Washington County | Rural Legacy - Mid-Maryland Washington - Miller Property - Acquire 24.59 acre conservation easement. Amount: \$77,905. |
| 10A | DNR/CREP | Washington | Washington County | Conservation Reserve Enhancement Program - Hopkins Property - Acquire 195.73 acre conservation easement. |

| <i>Item</i> | <i>Agency</i> | <i>County</i> | <i>Vendor, Contractor, Grantee</i> | <i>Description</i> |
|-------------|---------------|---------------|--|---|
| | | | | Amount: \$748,207. |
| 11A | DNR/POS | Worcester | Ralph H. Pusey | Program Open Space State Share - Pusey Parcel 4 - Acquire 100+ acres of unimproved property. Amount: \$250,000. |
| 12A | DNR/POS | Worcester | Ralph H. Pusey | Program Open Space State Share - Pusey Parcel 25 - Acquire 50+ acres of unimproved property. Amount: \$125,000. |
| 13A | DNR/POS | Garrett | Robin Lee Bright and Penny Sue Riffle, Co-Personal Representatives of the Estate of Charles Wilmouth Blackburn | Program Open Space State Share - Blackburn Estate - Acquire 24.03 acres of unimproved property. Amount: \$57,000. |
| 14A | DNR/TS | Allegany | Logue Brothers Lumber Co. | Timber Sale - Green Ridge State Forest - Approve sale of sawtimber and pulpwood. Amount: \$109,554. |

Agenda: University System of Maryland

| | | | | |
|--------|----------|-----------------|--------------------------|--|
| 1-C | UMS/UMCP | Prince George's | DPR Construction | Construction Contract - Stamp Student Union - Award pre-construction services for renovations. Term: 36 months from notice to proceed. Amount: \$10,500. |
| 2-C-BP | UMS/TOW | Baltimore | The Barton Malow Company | Bid Package - University Union - Award bid package #1; expansion and renovation. Amount: \$13,106,576. |

| <i>Item</i> | <i>Agency</i> | <i>County</i> | <i>Vendor, Contractor, Grantee</i> | <i>Description</i> |
|-------------|---------------|---------------|------------------------------------|---|
| 3-C | UMS/TOW | Baltimore | Fieldturf USA, Inc. | Construction Contract - Athletic field improvements. Term: 10/15/18- 6/1/19. Amount: \$4,312,320. |

Agenda: Department of Information Technology

| | | | | |
|----------|-----------|-----------|-----------------------------|--|
| 1-IT | COMP | Statewide | Infor (US) Inc. | Information Technology - Central Payroll Bureau - Software maintenance. Term: 11/14/18- 11/13/21. Amount: \$177,411. |
| 2-IT-OPT | COMP | Statewide | Fairfax Imaging, Inc. | Information Technology Renewal Option - Check-21 and Remittance Processing System; exercise option. Term: 11/4/18- 11/3/19. Amount: \$238,569. |
| 3-IT | MPT | Statewide | WGBH Educational Foundation | Information Technology - Database software and fundraising services. Term: 10/5/18- 10/4/22. Amount: \$5,761,504. |
| 4-IT | EDUC/DORS | Statewide | Micropact Inc. | Information Technology - Upgrade, maintenance and support services for disability determination services case tracking software. Term: 11/1/18- 10/31/21. Amount: \$964,700. |

Agenda: Department of Transportation

| | | | | |
|------|----------|----------------|--------------------------------|---|
| 1-GM | DOT/MdTA | Baltimore City | The Baltimore Civil War Museum | General Miscellaneous - Transfer the Abraham Lincoln and the Baltimore & Ohio Railroad murals to the Baltimore Civil War Museum. Amount: \$0. |
|------|----------|----------------|--------------------------------|---|

| <i>Item</i> | <i>Agency</i> | <i>County</i> | <i>Vendor, Contractor, Grantee</i> | <i>Description</i> |
|-------------|---------------|---------------|---|---|
| 2-GM | DOT/MdTA | N/A | Civic Works Construction Division | General Miscellaneous - Transfer the Gilman and Welch mural. Amount: \$0. |
| 3-GM | DOT/MdTA | N/A | Maryland Commission on Artistic Property of the Maryland State Archives | General Miscellaneous - Transfer the Lord Baltimore, Charles Wilson Peale, and General George Washington murals. Amount: \$0. |
| 4-C | DOT/MTA | Baltimore | Delta Railroad Construction, Inc. | Construction Contract - Metro - Reconstruction of Johns Hopkins double crossover. Term: 10/18/18- 8/14/20. Amount: \$3,118,321. |
| 5-RP | DOT/MTA | Frederick | Frederick County, MD and Burgess and commissioners of Walkersville, MD | Real Property Easement - Grant utility easement for a sewer main for a new housing development. Amount: \$693. |
| 6-M | DOT/MVA | Montgomery | National Center on Institution and alternatives (NCIA) | Maintenance Contract - Janitorial services at the MDOT MVA White Oak branch office. Term: 11/1/18- 10/31/21. Amount: \$278,402. |
| 7-RP | DOT/SHA | Montgomery | Montgomery County, Maryland | Real Property Conveyance - Convey road transfer. Amount: \$1.00. |
| 8-RP | DOT/SHA | Anne Arundel | Anne Arundel County, Maryland | Real Property Conveyance - Convey road transfer. Amount: \$1.00. |

| <i>Item</i> | <i>Agency</i> | <i>County</i> | <i>Vendor, Contractor, Grantee</i> | <i>Description</i> |
|-------------|---------------|---------------|---|--|
| 9-RP | DOT/SHA | Montgomery | The City of Gaithersburg, Montgomery County, Maryland | Real Property Conveyance - Convey road transfer. Amount: \$1.00. |
| 10-RP | DOT/SHA | Montgomery | The Town Commissions of Gaithersburg | Real Property Conveyance - Convey road transfer. Amount: \$1.00. |
| 11-RP | DOT/SHA | Wicomico | Wicomico County, Maryland | Real Property Conveyance - Convey road transfer. Amount: \$1.00. |

Agenda: Department of General Services

| | | | | |
|----------|-----|------------|--------------------------------------|--|
| 1-C | DNR | Frederick | United Building Envelope Restoration | Construction Contract - Washington Monument - Repair and repoint exposed stonework. Term: 120 calendar days. Amount: \$258,240. |
| 2-C | DNR | Washington | ECM Corporation | Construction Contract - Fort Frederick State Park - Replace headwalls, culvert pipes and resurface picnic area. Term: 90 calendar days. Amount: \$286,534. |
| 3-EP-MOD | MDH | Howard | Johnson Controls, Inc. | Energy Performance Contract Modification - Holly Center and Clifton T. Perkins Hospital Facilities - Phase II- Comprehensive energy efficiency project; deduct funds from capital fund. Reversion Amount: \$852,000. |
| 4-AE-OPT | DGS | | -- | Architectural/Engineering Renewal Option - Professional services agreement to provide architectural and engineering |

| <i>Item</i> | <i>Agency</i> | <i>County</i> | <i>Vendor, Contractor, Grantee</i> | <i>Description</i> |
|-------------|---------------|---------------|------------------------------------|--|
| | | | | services for scheduling and claims; exercise option. Term: 12/1/18- 11/30/20. Amount: \$1,000,000. |
| | | | Hill International, Inc. | \$500,000.00 |
| | | | Rummel Klepper & Kahl, LLP | \$500,000.00 |
| 5-E | DJS | Baltimore | Modular Space Corporation | Equipment Contract - Charles Hickey School - Modular unit lease. Term: 11/1/18- 10/31/23. Amount: \$626,109. |
| 6-GM | DNR | St. Mary's | St. Mary's County | General Miscellaneous - Point Lookout State Park - Inspection services for park entrance charge collection system. Amount: \$30,450. |